

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Reimbursement of Cell phone Bill provided to Smt. B. Bharathi Lakpathi Naik, IAS., Special Secretary to Government, Public Enterprises Department, for official use, for the month of March, 2024, Expenditure of an amount of Rs.381/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 42

Dated: 22-04-2024.
Read the following:-

- 1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018.
- 2. G.O.Rt.No.31, P.E(OP)Dept., dt:16-03-2024.
- 3. Bill No.BM23461007987412 of M/s Bharathi Airtel Ltd., Dt: 06.04.2024)

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs. 381/- (Rupees Three hundred and eighty one only) towards payment of cell phone bill for the month of March, 2024 as detailed below provided to Smt. B. Bharathi Lakpathi Naik, IAS., Special Secretary to Government, Public Enterprises Department, the orders issued in G.O. 1st read above:-

Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.	Total
5-03-2024 to 4-04-2024	7893091111	1375/-	381.14/-	381/-
Total:				381/-

- 2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.
- 3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in favour of Smt. B. Bharathi Lakpathi Naik, I.A.S., Special Secretary to Government, Public Enterprises Department, as the above bill was paid by her. Her Bank A/c Number is 62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077.
- 4. This order does not require the concurrence of the Finance Department as per rules in force.

B.BHARATHI LAKPATHI NAIK,
SPECIAL SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER